



CITY OF BRAZIL

Ann Bradshaw, Mayor
Karen McQueen, Clerk-Treasurer

203 East National Avenue
Brazil, Indiana 47834
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MEETING OF THE BOARD OF PUBLIC WORKS AND SAFETY **BRAZIL, INDIANA** **FEBRUARY 11, 2011** **10:00 AM**

A meeting with the Board of Public Works and was held on February 11, 2011 at 11:08 a.m. In the Council Chambers of the Brazil City Hall.

ROLL CALL: William Lovett, John Nelson and Deputy Clerk-Treasurer Jenna Godsey.

APPROVAL OF MINUTES

None

AUDIENCE COMMENTS

None

OLD BUSINESS

None

NEW BUSINESS

1. Zack Williams 518 N Lambert Street – Discussion of Trash Bill – Motion was made to Table until next meeting by John Nelson. William Lovett seconded it. Passed 2/0.
2. Lindsey Glover of Hannum, Wagle, Cline Sidewalk Payment. John Nelson made a motion and William Lovett seconded it. Passed 2/0.
3. Jim Yockey – water bill – Has to pay back water bill, which includes deposit of \$147. March 8 taking \$20. *See attachment John Nelson made a motion and William Lovett seconded it. Passed 2/0.
4. Brazil Water System Improvements Div. B new Well Pay Estimate #5 – William Lovett made a motion to pay estimate and John Nelson seconded it. Passed 2/0
5. Start of Cell Phone Eligibility List - William Lovett made a motion to start the cell phone eligibility list and John Nelson seconded it. Passed 2/0.
6. Brazil Water System Improvement Div. D Pay Estimate #2 – William Lovett made a motion to pay estimate #2 and John Nelson seconded it. Passed 2/0.

CLAIMS

1. Clerk's Office - John Nelson made a motion to accept these claims. William Lovett seconded the motion. Passed 2/0.
2. Utilities' Office - John Nelson made a motion to accept these claims. William Lovett seconded the motion. Passed 2/0.

William Lovett, John Nelson,
Ann Bradshaw, Mayor

FUTURE AGENDA ITEMS

None

ADJOURNMENT: A Motion to adjourn meeting was made by John Nelson and seconded by William Lovett. Passed by 2-0. Meeting adjourned at 10:17 a.m.



Jenna Godsey, Deputy Clerk-Treasurer

*William Lovett, John Nelson,
Ann Bradshaw, Mayor*



CITY OF BRAZIL
BOARD OF WORKS

February 11, 2011

Jimmie Yockey
717 E Mechanic St
Brazil, IN 47834

Dear Mr. Yockey;

Upon further review by the Brazil Utilities Office it has been found that you have a previous balance at 215 N Depot St for a total of \$87.92. It has also been found that your current service does not have a deposit. According to City Ordinances a deposit must be on each active account. Therefore, a deposit of \$60.00 plus your previous balance of \$87.92, which means a total of \$147.92, must be paid by March 8th, 2011 or your current service will be disconnected.

In regards to the balance owed on 717 E Mechanic St (William Miller) it has been decreased to \$77.50 due to a deposit that was made by Mr. Miller on June 30, 2005. We are requesting that a new payment arrangement of \$20.00 per month (due on the 8th of each month) be signed for this balance.

March 8 th , 2011	\$20.00	June 8 th , 2011	\$20.00
April 8 th , 2011	\$20.00	July 8 th , 2011	\$17.50
May 8 th , 2011	\$20.00		

The new payment arrangement needs to be signed upon receipt of this letter.

All previous arrangement will be null and void. Any default on the new payment arrangement will default in a sewer lien being filed immediately.

Thank you for your cooperation,

A. Ann Bradshaw, Mayor/Board of Works President

Jack Nelson, Board of Works

Bill Lovett, Board of Works

cc: Brazil Utilities Office